

**Work Order ID 65273**

January 10, 2011 1:26:27 PM



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Item ID: 14Volt CB Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: 14Volt CB Panel -Eagle

Start Date: 1/10/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/6/10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

cut as per ORD file

2054 . 640

B 11-1-10



110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 11-1-10

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Sub 11



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 65273

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Item ID: 14Volt CB Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: 14Volt CB Panel -Eagle

Start Date: 1/10/11 Start Qty: 1.00



Cust Item ID:

Required Date: 1/14/11 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00

Sent to Eagle  
11/01/11

CL 11/01/11 ①



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

✓

NO ARC ~~CL~~ 11/01/11



QC

Memo

0.00

Quality Control

CL 11/01/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 65273

Parent Item: 14Volt CB Panel

Parent Item Name: 14Volt CB Panel -Eagle

Start Date: 1/10/11

Required Date: 1/14/11

Start Qty: 1.00

Required Qty: 1.00

Comments: Rev A 11.01.10 new Issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No				sf	218.4400	0.36	0.36			



2024-T3 .040 sheet



HB11-1-10

Location

Loc Qty

Loc Code

MAT

28.7

114415

28.7

MAT22

189.74

110305

21.93

111786

9.66

112291

28.25

112331

52

113162

77.9

114415

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

DART AEROSPACE LTD		Work Order: 65273
Description: 14 VOLT CB PANEL		Part Number:
Inspection Dwg:	Rev: A	Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

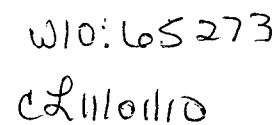
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .19	+ .005 - .001	.192	✓		V HB02	
Ø .31	+ .005 - .001	.310	✓		V	
Ø .50	+ .006 - .001	.500	✓		V	
2.00	± .030	2.003	✓		V	
3.50	± .030	3.501	✓		V	
4.75	± .030	4.750	✓		V	
5.05	± .030	5.051	✓		V	
5.47	± .030	5.473	✓		V	
5.75	± .030	5.750	✓		V	
6.03	± .030	6.03	✓		V	
7.50	± .030	7.509	✓		V	
2.61	± .030	2.611	✓		V	
2.77	± .030	2.711	✓		V	
3.33	± .030	3.330	✓		V	
3.59	± .030	3.587	✓		V	
4.04	± .030	4.036	✓		V	
4.41	± .030	4.407	✓		V	
5.24	± .030	5.242	✓		V	
6.05	± .030	6.051	✓		V	
6.75	± .030	6.749	✓		V	
.040	± .010	.039	✓		V	

Measured by: 13
Date: 11-1-16

Audited by: 8
Date: 11/2/14

Prototype Approval:
Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



4/21 CB Panel